

KEYLINE
|||||

JANE MARA
2015 COLLEGE AVE NE
ATLANTA, GA 30317-1249

Billing period
Feb 6, 2020 - Mar 5, 2020

Account number
425275145-00001

Invoice number
7978357464

Payment due date
Mar 28, 2020

Pay your bill online, fast and easy

When you're ready to pay, visit
go.vzw.com/paybill.

Your March bill is \$167.36

It's due on Mar 28, 2020.

4.45 GB of 8 GB used in this bill
3.56 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$70.00
Jane Mara 770-309-6498	\$48.89
Jane Mara 770-500-6126	\$48.47
	\$167.36

Kevin's portion:

\$35.00
\$28.33
\$2.66
\$2.90

\$68.89

Good to know

Account charges

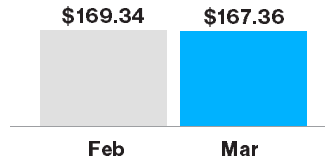
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.32** and taxes and gov fees of **\$5.80**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your March bill is \$1.98 lower than last month's.

Your March bill of \$167.36 is due on Mar 28, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Feb 6, 2020 - Mar 5, 2020

Account number

425275145-00001

Balance forward from last bill

Previous balance (through Feb 5)	\$169.34
Payment received - Thank you (Feb 8)	-\$169.34
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

Account Charges

\$70.00

3.56 GB of unused data will carry over to next month (Mar 6 - Apr 5)

Unused Carryover data from last month expired March 5.

Monthly charges and credits

\$70.00

The new Verizon Plan Large 8 GB (Mar 6 - Apr 5)
8 GB Shared Data, Carryover Data, Unlimited Talk and Text
+ 2.23 GB extra

\$70.00

Shared data usage

Used/Allowance

All shared lines

4.45 / 10.23 GB

Types of data you used

Used/Allowance

The new Verizon Plan Large 8 GB

4.45 / 8 GB

Carryover from last month (Feb 6 - Mar 5)

0 / 2.23 GB

Jane Mara

\$48.89

770-309-6498

PIXEL 2

Monthly charges and credits

\$28.33

Smartphone Line Access (Mar 6 - Apr 5)

\$20.00

Device payment 21 of 24 (\$299.99/24mo)

\$12.49

\$37.47 remaining after this month (Agreement 1071397323)

Device Promotional Credit 21 of 24

-\$4.16

Add-ons

\$15.00

Total Mobile Protection - (Mar 6 - Apr 5)

\$15.00

Surcharges

\$2.66

Fed Universal Service Charge

\$0.73

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Taxes and gov fees

\$2.90

GA Local 911 Surcharge

\$1.50



Billing period
Feb 6, 2020 - Mar 5, 2020

Account number
425275145-00001

GA State Sls Tax-Telco	\$0.63
Dekalb Cnty Sls Tax-Telco	\$0.47
Atlanta Cty Muni Sls Tax-Telco	\$0.30

Data Usage	Used
This month's data usage	3.82 GB

Jane Mara **\$48.47**
770-500-6126
iPhone XR

Monthly charges and credits	\$42.91
Smartphone Line Access (Mar 6 - Apr 5)	\$20.00
Device payment 14 of 24 (\$549.99/24mo)	\$22.91
\$229.10 remaining after this month (Agreement 1098593842)	

Surcharges	\$2.66
Fed Universal Service Charge	\$0.73
Regulatory Charge	\$0.15
Administrative Charge	\$1.78

Taxes and gov fees	\$2.90
GA Local 911 Surcharge	\$1.50
GA State Sls Tax-Telco	\$0.63
Dekalb Cnty Sls Tax-Telco	\$0.47
Atlanta Cty Muni Sls Tax-Telco	\$0.30

Data Usage	Used
This month's data usage	0.63 GB

Your bill this month **\$167.36**



Billing period
Feb 6, 2020 - Mar 5, 2020

Account number
425275145-00001

Jane Mara

770.309.6498
PIXEL 2

Talk activity

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 6	11:39 AM	919.962.5401	Atlanta, GA	Chapelhill, NC	4	--	--	--
Feb 7	8:32 AM	919.962.2056	Atlanta, GA	Incoming, CL	13	--	--	--
Feb 7	8:21 PM	770.500.6126	Decatur, GA	VM Deposit, CL	1	--	--	--
Feb 7	8:26 PM	770.500.6126	Decatur, GA	Incoming, CL	2	--	--	--
Feb 8	2:22 PM	770.871.0190	Atlanta, GA	Incoming, CL	4	--	--	--
Feb 8	2:28 PM	770.871.0190	Atlanta, GA	Incoming, CL	2	--	--	--
Feb 9	5:25 PM	770.871.0190	Atlanta, GA	Atlanta NE, GA	2	--	--	--
Feb 9	6:31 PM	770.871.0190	Atlanta, GA	Atlanta NE, GA	3	--	--	--
Feb 10	8:59 AM	770.500.6126	Atlanta, GA	Incoming, CL	3	--	--	--
Feb 10	9:26 AM	770.500.6126	Atlanta, GA	VM Deposit, CL	1	--	--	--
Feb 10	9:33 AM	770.500.6126	Atlanta, GA	Incoming, CL	2	--	--	--
Feb 10	11:52 AM	404.985.1414	Atlanta, GA	Incoming, CL	7	--	--	--
Feb 10	2:14 PM	407.446.0448	Atlanta, GA	VM Deposit, CL	2	--	--	--
Feb 10	4:28 PM	407.582.3408	Atlanta, GA	Incoming, CL	3	--	--	--
Feb 12	4:28 PM	404.985.1414	Atlanta, GA	Atlanta, GA	4	--	--	--
Feb 13	8:52 AM	404.370.1088	Atlanta, GA	Atlanta, GA	1	--	--	--
Feb 13	1:50 PM	404.985.1414	Atlanta, GA	Incoming, CL	4	--	--	--
Feb 14	3:21 PM	256.458.9738	Atlanta, GA	Gadsden, AL	1	--	--	--
Feb 14	3:24 PM	770.662.0983	Atlanta, GA	Incoming, CL	1	--	--	--
Feb 14	3:27 PM	256.458.9738	Atlanta, GA	Incoming, CL	1	--	--	--
Feb 15	2:57 PM	770.500.6126	Atlanta, GA	Incoming, CL	1	--	--	--
Feb 16	1:04 PM	773.243.0399	Atlanta, GA	Incoming, CL	1	--	--	--
Feb 16	4:21 PM	770.500.6126	Atlanta, GA	Incoming, CL	3	--	--	--
Feb 21	3:21 PM	434.242.3077	Atlanta, GA	Charlottesville, VA	18	--	--	--
Feb 25	12:02 PM	404.985.1414	Atlanta, GA	Atlanta, GA	5	--	--	--
Feb 25	4:22 PM	877.914.0705	Atlanta, GA	Toll-Free, CL	5	--	--	--
Feb 25	5:43 PM	404.985.1414	Decatur, GA	Incoming, CL	5	--	--	--
Feb 26	10:58 AM	301.512.6341	Louisville, KY	Silver Spg, MD	1	--	--	--
Feb 26	5:13 PM	404.985.1414	Louisville, KY	Atlanta, GA	1	--	--	--
Feb 26	7:55 PM	770.500.6126	Louisville, KY	Atlanta NE, GA	6	--	--	--
Feb 26	8:00 PM	770.500.6126	Louisville, KY	Atlanta NE, GA	16	--	--	--
Feb 26	11:29 PM	770.500.6126	Louisville, KY	Incoming, CL	2	--	--	--
Feb 26	11:31 PM	770.500.6126	Louisville, KY	Atlanta NE, GA	5	--	--	--
Feb 28	3:01 PM	434.242.3077	Atlanta, GA	Incoming, CL	23	--	--	--
Feb 28	4:25 PM	770.500.6126	Atlanta, GA	Incoming, CL	1	--	--	--
Mar 1	4:06 PM	770.500.6126	Atlanta, GA	Atlanta NE, GA	1	--	--	--
Mar 1	5:28 PM	770.500.6126	Atlanta, GA	Incoming, CL	1	--	--	--
Mar 1	8:35 PM	770.871.0190	Atlanta, GA	Incoming, CL	8	--	--	--
Mar 2	1:15 PM	872.240.3212	Atlanta, GA	Chicgozn03, IL	38	--	--	--
Mar 2	2:05 PM	434.242.3077	Atlanta, GA	Incoming, CL	2	--	--	--
Mar 2	6:47 PM	770.500.6126	Atlanta, GA	Incoming, CL	1	--	--	--
Mar 3	12:27 PM	202.256.3769	Atlanta, GA	Incoming, CL	2	--	--	--

**Billing period**

Feb 6, 2020 - Mar 5, 2020

Account number

425275145-00001

Jane Mara

770.309.6498**PIXEL 2**

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Mar 3	2:20 PM	770.500.6126	Atlanta, GA	Incoming, CL	10	--	--	--
Mar 3	5:26 PM	404.985.1414	Atlanta, GA	VM Deposit, CL	1	--	--	--
Mar 3	5:39 PM	404.985.1414	Atlanta, GA	Incoming, CL	3	--	--	--
Mar 3	6:21 PM	770.500.6126	Atlanta, GA	Atlanta NE, GA	1	--	--	--
Mar 3	6:28 PM	770.500.6126	Atlanta, GA	Incoming, CL	2	--	--	--
Mar 5	7:25 PM	770.500.6126	Atlanta, GA	Incoming, CL	1	--	--	--

Jane Mara

770.500.6126**iPhone XR**

Talk activity

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 6	3:48 PM	404.909.5195	Atlanta, GA	Atlanta, GA	1	--	--	--
Feb 7	11:55 AM	706.951.3995	Atlanta, GA	Incoming, CL	2	--	--	--
Feb 7	8:26 PM	770.309.6498	Atlanta, GA	Atlanta, GA	2	--	--	--
Feb 10	8:56 AM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Feb 10	8:59 AM	770.309.6498	Atlanta, GA	Atlanta, GA	4	--	--	--
Feb 10	9:33 AM	770.309.6498	Atlanta, GA	Atlanta, GA	2	--	--	--
Feb 10	1:14 PM	404.778.2020	Atlanta, GA	Atlanta, GA	8	--	--	--
Feb 10	5:35 PM	404.658.6666	Atlanta, GA	Atlanta, GA	3	--	--	--
Feb 10	5:52 PM	404.658.6666	Atlanta, GA	Atlanta, GA	2	--	--	--
Feb 10	6:02 PM	480.309.4565	Atlanta, GA	Phoenix, AZ	24	--	--	--
Feb 11	11:44 AM	404.546.5749	Atlanta, GA	Incoming, CL	2	--	--	--
Feb 12	9:09 AM	650.479.3207	Atlanta, GA	Halfmoonby, CA	33	--	--	--
Feb 12	11:37 AM	404.351.7601	Atlanta, GA	Atlanta, GA	2	--	--	--
Feb 15	2:57 PM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Feb 16	4:21 PM	770.309.6498	Atlanta, GA	Atlanta, GA	3	--	--	--
Feb 18	8:28 AM	515.604.9316	Atlanta, GA	Humboldt, IA	32	--	--	--
Feb 18	1:00 PM	864.770.5782	Atlanta, GA	Greenville, SC	15	--	--	--
Feb 18	5:44 PM	404.858.8393	Atlanta, GA	Incoming, CL	3	--	--	--
Feb 18	5:51 PM	864.770.5782	Atlanta, GA	Greenville, SC	1	--	--	--
Feb 18	7:16 PM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Feb 20	1:45 PM	706.951.3995	Atlanta, GA	Augusta, GA	12	--	--	--



Billing period
Feb 6, 2020 - Mar 5, 2020

Account number
425275145-00001

Jane Mara

770.500.6126
iPhone XR

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 23	3:41 PM	404.260.0200	Atlanta, GA	Atlanta, GA	2	--	--	--
Feb 25	3:33 PM	650.479.3207	Atlanta, GA	Halfmoonby, CA	33	--	--	--
Feb 26	6:02 PM	706.589.2833	Atlanta, GA	Augusta, GA	24	--	--	--
Feb 26	6:26 PM	480.309.4565	Decatur, GA	Phoenix, AZ	1	--	--	--
Feb 26	6:27 PM	678.209.3064	Decatur, GA	Atlanta NE, GA	1	--	--	--
Feb 26	7:11 PM	706.589.2833	Atlanta, GA	Incoming, CL	36	--	--	--
Feb 26	7:50 PM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Feb 26	7:55 PM	770.309.6498	Atlanta, GA	Incoming, CL	6	--	--	--
Feb 26	8:00 PM	770.309.6498	Atlanta, GA	Incoming, CL	16	--	--	--
Feb 26	11:29 PM	770.309.6498	Atlanta, GA	Atlanta, GA	2	--	--	--
Feb 26	11:31 PM	770.309.6498	Atlanta, GA	Incoming, CL	5	--	--	--
Feb 27	12:53 PM	404.688.2223	Atlanta, GA	Incoming, CL	3	--	--	--
Feb 28	4:25 PM	770.309.6498	Decatur, GA	Atlanta, GA	1	--	--	--
Mar 1	3:45 PM	480.309.4565	Atlanta, GA	Phoenix, AZ	36	--	--	--
Mar 1	4:06 PM	770.309.6498	Atlanta, GA	Incoming, CL	1	--	--	--
Mar 1	5:15 PM	678.209.3064	Atlanta, GA	Atlanta NE, GA	1	--	--	--
Mar 1	5:28 PM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Mar 2	6:47 PM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Mar 3	2:19 PM	770.309.6498	Atlanta, GA	Atlanta, GA	10	--	--	--
Mar 3	6:21 PM	770.309.6498	Atlanta, GA	Incoming, CL	1	--	--	--
Mar 3	6:28 PM	770.309.6498	Atlanta, GA	Atlanta, GA	2	--	--	--
Mar 4	8:50 AM	800.468.8996	Atlanta, GA	Toll-Free, CL	2	--	--	--
Mar 5	8:01 AM	404.522.0336	Atlanta, GA	Atlanta, GA	1	--	--	--
Mar 5	5:47 PM	678.209.3064	Atlanta, GA	Incoming, CL	1	--	--	--
Mar 5	7:25 PM	770.309.6498	Atlanta, GA	Atlanta, GA	1	--	--	--
Mar 5	7:26 PM	678.209.3064	Atlanta, GA	Atlanta NE, GA	16	--	--	--
Mar 5	7:47 PM	678.209.3064	Atlanta, GA	Atlanta NE, GA	14	--	--	--

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Attention Georgia Customers

Georgia State and Local Sales Taxes are charged only on the monthly access fee and all vertical services for Special Features, including, but not limited to, Call Waiting, Call Forwarding, and Three-Way Calling. If you have a service plan which includes airtime with the monthly access fee, the amount of access subject to Georgia taxes is the lesser of the access charge or \$20.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

**Billing period**

Feb 6, 2020 - Mar 5, 2020

Account number

425275145-00001

You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.

Pay with the My Verizon app

You can download the My Verizon app at go.vzw.com/mva in both the App Store and Google Play.

Pay online at vzw.com

Go to go.vzw.com/paybill and sign in to My Verizon to pay your bill online.

Pay by phone: #PMT (#768)

Simply dial #PMT on your phone and follow the instructions to pay.



JANE MARA
2015 COLLEGE AVE NE
ATLANTA, GA 30317-1249

Bill date

March 05, 2020

Account number

425275145-00001

Invoice number

7978357464

Total Amount Due by March 28, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$167.36\$.

PO BOX 660108
DALLAS, TX 75266-0108



79783574640104252751450000100000016736000000167369

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1.866.544.0401.

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

Written notations included with or on your payment will not be reviewed or honored.

Please send correspondence to:

Verizon Attn: Correspondence Team

PO Box 408

Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 425275145-00001 JANE MARA

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



